

Dakota County Board of Commissioners  
Monday, June 23, 2025  
3:00 p.m. Regular Business Meeting  
County Board Meeting Room, First Floor  
Dakota County Courthouse, Dakota City, Nebraska

Chair Hohenstein called the meeting to order at 3:00 p.m. The Pledge of Allegiance was recited. Present at Roll Call: Hohenstein, Rodriguez, Bousquet, Reed. Absent: Van Berkum. Also present was Kim Watson, County Attorney and Cherie Conley, County Clerk, acting as Board Secretary. The location of the Open Meetings Act was noted.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL – *Excused Absence*

A current copy of the *Open Meetings Act* is posted on the west wall near the entrance of the County Board Meeting Room and is available for review by all citizens in attendance.

*The Dakota County Board of Commissioners reserves the right to adjust the order of items on this agenda if necessary.*

1. PUBLIC COMMENT. The Board of Commissioners will hear comments about any item not on the agenda. The Chair has the discretion to limit the time of comment.
2. CONSENT AGENDA *Any individual item may be removed by a Commissioner for special discussion and consideration. Unless there is an exception, these items will be approved as one with a single vote of the Board of Commissioners.*
  - a. Approval of the previous meeting minutes – June 9, 2025
  - b. Approval of payroll claims for June 8 - 21, 2025
  - c. Approval of Payroll accounts payable claims
  - d. Approval of accounts payable claims
  - e. Approval of Officials Reports- Register of Deeds, County Clerk and Clerk of District Court
3. NEW BUSINESS AND RESOLUTIONS
  - a. Robert Rapp and Matt Wullenwaber – PointC Health coverage, to present and discuss the County health insurance renewal date moving to July 1<sup>st</sup> from March 1<sup>st</sup> and requesting Board approval to move forward.
  - b. Luke Bonkiewicz, NACO Research Program Analyst, to give updates about NACO.
  - c. Julie Boyle, Nebraska Extension Office-Dakota County, to give quarterly updates.
  - d. Board to designate working with NACO/MIPS to facilitate the printing and mailing of the Joint Public Hearing LB644 postcards required to notify taxpayers for subdivisions having a tax request exceeding the Assessor-generated allowable growth.
  - e. Board approve or not approve request from Road Department to purchase a new pickup.
  - f. Approve Resolution 25C-016 to appropriate the transfer of funds for the over-expended General Fund budgets.
  - g. County Treasurer Office requesting Board approval of Resolution 25C-017 releasing pledged securities.
4. OLD BUSINESS AND MISCELLANEOUS
  - a. Jolene Gubbels, Highway Superintendent – Road Report
5. COMMISSIONER COMMITTEE REPORTS
6. MAIL AND/OR EMERGENCY BUSINESS
7. ADJOURNMENT

Commissioner Reed moved, seconded by Commissioner Hohenstein to excuse Commissioner Van Berkum from the meeting. ROLL CALL VOTE: Rodriguez-Yes, Bousquet-Yes, Reed-Yes, Hohenstein-Yes. UNANIMOUS MOTION CARRIED.

Chair Hohenstein called for Public Comment. None.

Chair Hohenstein called for approval of the consent agenda items. He stated that he had gone through the payroll claims and he and Commissioner Rodriguez went through the accounts payable claims. Chair Hohenstein pulled the accounts payable claim to Knoefler as it will be discussed under agenda item 3.e. Everything else was in order. Commissioner Bousquet moved, seconded by Commissioner Reed to approve the consent agenda a) Approval of the previous meeting minutes – June 9, 2025; b) Approval of payroll claims for June 8 to 21, 2025; c) Approval of payroll accounts payable claims; d) Approval of accounts payable claims; e) Approval of Officials Reports-County Clerk, Register of Deeds, and Clerk of District Court. ROLL CALL VOTE: Bousquet-Yes, Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

**Payroll: General Fund Employer:** Gross Salaries-\$189,784.86; Net Pay-\$136,146.26; Total Retirement-\$13,666.64; Total FICA-\$14,046.53; Health Plan-\$44,240.00; Dental Plan-\$1,600.00; Life Insurance-\$212.30; Richard Bousquet-\$1,225.62; Martin Hohenstein-\$1,271.77; Jeffrey Reed-\$1,225.62; Rogelio Rodriguez Villalobos-\$1,225.62; Brian Van Berkum-\$1,225.62; Cherie Conley-\$2,549.99; Robin Hansen-\$1,519.20; Paola Ledesma-\$1,689.60; Kathy Abbe-\$1,502.40; Khen Chu-\$1,300.00; Maria Garcia-\$1,346.40; Stephanie Gatzemeyer-\$2,549.99; Jalissa Hattig-\$1,657.60; Brenda Landaverde-\$1,420.00; Emily McNaughton-\$1,346.40; Debera Benton-\$1,540.00; Christy Abts-\$2,549.99; Melissa Collins-\$1,773.60; Joseph O'Neil-\$636.00; Karen Becerra-\$1,744.80;

Katherine Wiltgen-\$2,549.99; Louvontree Hunter-\$3,615.82; Debra Jensen-\$1,781.60; Samantha Mitchell-\$1,378.40; Samantha Mitchell-\$0.00; Rodney Soole-\$2,307.20; Todd Uhl-\$2,316.00; Tammy Dunn Peterson-\$1,761.47; Shaun Bird-\$2,393.60; Timothy Decker-\$2,766.78; Brian Ellinger-\$2,916.90; Penny Epting-\$2,754.85; Brian Fernau-\$2,468.80; Tyler Fulkerth-\$3,008.01; Jeremy Gilpin-\$0.00; Martin Guerrero-\$2,423.52; Melvin Harrison III-\$2,708.32; Jason James-\$2,631.14; Kimberly Johnson-\$956.18; Jared Junge-\$2,485.34; Christopher Kleinberg-\$3,185.79; Jose Magana-\$2,362.32; Keaton Mueller-\$2,402.12; Gregory Nyhof-\$2,677.84; Jonathan Romo-Rodriguez-\$3,803.05; Mardi Schnee-\$1,389.13; Sarah Hammond-\$2,588.01; Shantel Krull-\$1,164.80; Jocelyn Rivera-\$1,496.46; Debra Schmiedt-\$3,910.80; Kimberly Watson-\$3,981.55; Jacob Acero-\$2,050.11; Summer Adair-\$1,687.56; Shaelee Barreras-\$2,677.50; Ismael Castro-\$2,063.42; Timathey Chamberlain-\$2,187.15; Charlotte Coleman-\$1,824.72; Ruby De La Torre-\$2,009.85; Adilene Delgadillo Alvarez-\$2,173.45; Elisabet DeRoin-\$2,346.05; Cody Epting-\$1,754.01; Rebekah Epting-\$1,754.01; Jennifer Fuentes-\$2,037.22; Jonathan Gray-\$2,238.91; Kara Groetken-\$1,939.66; McKenna Hammer-\$1,743.44; Todd Hammer-\$2,532.53; Adam Hough-\$2,838.00; Dustin Johnson-\$1,751.76; Terry Johnson-\$2,859.32; Carol Juarez-\$1,616.54; Brandon Long-\$2,401.32; Jennifer Marquez-\$1,417.64; Skyler Miner-\$1,914.00; Lucas Moulton-\$1,884.37; Kelsey O'Neill-\$1,943.76; Jaime Perez-Rojas-\$810.62; Kimberly Peterson-\$1,874.88; Cesar Ponce Robles-\$1,999.00; Michele Rohde-\$1,880.64; Jeremy Russell-\$2,022.72; Jerry Santos-\$1,778.90; Jennifer Svendsen-\$3,039.13; Kyle Urbanec-\$1,220.40; Armando Valerio-\$1,461.48; Randall Walsh-\$2,662.58; Alondra Zermeno-Mendez-\$1,803.72; Deanna Hagberg-\$2,266.37; Jolene Gubbels-\$2,360.24; Jennifer Ankerstjerne-\$1,557.90; Theresa Grove-\$2,529.60; Johanna Marquez-\$1,331.20; Courtney Swick-\$1,553.28; Nicholas Nieman-\$2,499.89; **General Fund Employee:** Federal Tax-\$11,995.82; State Tax-\$6,214.16; Soc Sec-\$11,384.12; Medicare-\$2,662.41; Extra Fit-\$1,521.00; Extra Sit-\$480.00; Retirement-\$9,419.01; Health Plan-\$3,550.00; Dental Plan-\$504.00; Colonial Health-\$237.73; Sheriff Union Dues-\$825.00; Colonial Life/Disability-\$202.17; Deferred Comp-\$1,293.00; Garnishments-\$1,331.06; Flex Plan Medical-\$1,073.08; Flex Dependent Care-\$208.33; VSP Vision Prem-\$391.87; Legal Shield-\$128.64; Liberty Nat'l Pretax-\$81.76; Liberty Nat'l Post tax-\$12.27; VSP Vision Base-\$123.17; **Road Fund Employer:** Gross Salaries-\$20,941.69; Net Pay-\$15,366.32; Retirement-\$1,413.55; Total FICA-\$1,558.00; Health Plan-\$6,160.00; Dental Plan-\$220.00; Life Insurance-\$27.16; Tristin Eifert-\$2,000.46; Michael Fuchser-\$2,519.31; Robert Hacker-\$1,960.80; Scott Jorgneson-\$1,924.80; David Kneifl-\$2,186.31; Kimon Litras-\$2,226.73; Andrew Miller-\$230.60; Tanya Orr-\$1,876.68; Dean Pallas-\$2,246.40; Robert Schmidt-\$1,844.80; Gunner Stanwick-\$1,924.80; **Road Fund Employee:** Federal Tax-\$1,457.39; State Tax-\$710.46; FICA-\$1,262.69; Medicare-\$295.31; Extra Fit-\$45.00; Retirement-\$942.39; Health Plan-\$385.00; Dental Plan-\$42.00; Colonial Health-PreTax-\$38.23; Colonial Health L/D-\$0.00; Garnishments-\$0.00; Flex Plan Medical-\$40.00; Road Union Dues-\$247.50; VSP Vision Prem-\$44.43; Legal Shield-\$38.91; Liberty National PreTax-\$6.50; VSP Vision Base-\$19.56; **Health Planning Grant Employer 2502:** Gross Salaries-\$1,617.33; Net Pay-\$1,218.76; Retirement-\$109.17; Total FICA-\$119.90; Health Plan-\$560.00; Life Insurance-\$2.55; Chloe Coover-\$1,617.33; **Health Planning Grant Employee 2502:** Federal Tax-\$100.94; State Tax-\$54.95; FICA-\$97.17; Medicare-\$22.73; Retirement-\$72.78; Flex Plan Medical-\$50.00; **Health Program Grant Employer 2504:** Gross Salaries-\$1,855.31; Net Pay-\$1,456.65; Retirement-\$117.47; Total FICA-\$139.13; Health Plan-\$560.00; Dental Plan-\$20.00; Life Insurance-\$2.55; Mohamud Ibrahim-\$114.98; Yesica Saldana Cisneros-\$1,740.33; **Health Program Grant Employee 2504:** Federal Tax-\$96.79; State Tax-\$47.77; FICA-\$112.76; Medicare-\$26.37; Retirement-\$78.31; Dental Plan-\$21.00; VSP Vision Base-\$15.66; **Juvenile Services Aid Employer 2507:** Gross Salaries-\$1,620.00; Net Pay-\$1,342.76; Retirement-\$109.35; Total FICA-\$121.13; Dental Plan-\$20.00; Life Insurance-\$2.55; Kristin Robinette-\$1,620.00; **Juvenile Services Aid Employee 2507:** Federal Tax-\$0.00; State Tax-\$46.55; FICA-\$98.17; Medicare-\$22.96; Retirement-\$72.90; Dental Plan-\$21.00; VSP Vision Prem-\$15.66;

**Payroll Accounts Payable: General Fund:** Collection Service Center, garnishment-\$564.45; Colonial Life & Accident, premiums-\$439.90; Dakota County Dental, premiums-\$2104.00; FSA Account, premiums Dep Care-\$208.33; FSA, premiums medical-\$1073.08; Dakota County Health Plan, premiums-\$47,790.00; Dakota County Lodge #49, union dues-\$825.00; Federal Withholding, federal taxes-\$13,516.82; Globe Life Liberty, premiums-\$94.03; Legalshield, premiums-\$128.64; Dakota County Life Insurance, premium-\$212.30; Nationwide Retirement Solutions, contributions-\$1293.00; Nebraska Child Support, garnishments-\$766.61; Neb Dept of Revenue, state taxes-\$6694.16; Ameritas Retirement, contributions-\$23,085.65; Social Security, FICA & MEDI-\$28,093.06; VSP, premiums-\$515.04. **Road Fund:** Colonial Life & Accident, premiums-\$38.23; Dakota County Dental, premiums-\$262.00; FSA, premiums medical-\$40.00; Dakota County Health Plan, premiums-\$6545.00; Federal Withholding, federal taxes-\$1,502.39; Globe Life Liberty, premiums-\$6.50; Legalshield, premiums-\$38.91; Dakota County Life Insurance, premium-\$27.16; Neb Dept of Revenue, state taxes-\$710.46; Nebraska Public Employee Local 251, union dues-\$247.50; Ameritas Retirement, contributions-\$2355.94; Social Security, FICA & MEDI-\$3116.00; VSP, premiums-\$63.99. **Insurance Fund 1275:** Point C Auto Withdrawals, medical claims-\$12,227.75; United States Treasurer, PICORI fees-\$458.04; **Health Fund 2502:** FSA, premiums medical-\$50.00; Dakota County Health Plan, premiums-\$560.00; Federal Withholding, federal taxes-\$100.94; Dakota County Life Insurance, premiums-\$2.55; Neb Dept of Revenue, state taxes-\$54.95; Ameritas Retirement, contributions-\$181.95; Social Security, FICA & MEDI-\$239.80; **Health Fund 2504:** Dakota County Dental, premiums-\$41.00; Dakota County Health Plan, premiums-\$560.00; Federal Withholding, federal taxes-\$96.79; Dakota County Life Insurance, premium-\$2.55; Neb Dept of Revenue, state taxes-\$47.77; Ameritas Retirement, contributions-\$195.78; Social Security, FICA & MEDI-\$278.26; VSP, premiums-\$15.66; **Juvenile Services Fund 2507:** Dakota County Dental, premiums-\$41.00; Dakota County Life Insurance, premiums-\$2.55; Neb Dept of Revenue, state taxes-\$46.55; Ameritas Retirement, contributions-\$182.25; Social Security, FICA & MEDI-\$242.26; VSP, premiums-\$15.66.

**Accounts Payable: General Fund:** Crowne Plaza, lodging-\$289.90; Dakota Co Star, publications-\$319.73; Martin Hohenstien, mileage-\$238.00; Jeff Reed, mileage, workshop-\$440.00; Comfort Inn, lodging-\$269.90; Cherie Conley, mileage-\$621.60; GreatAmerica Financial, copier contract-\$142.59; DAS State Acct, state printers-\$184.00; GreatAmerica Financial, copier contract-\$146.53; MIPS, state printings-\$1,471.78; One Office, office supplies-\$2,301.42; Record Printing, envelopes-\$743.00; Margie Rahn, prior year service-\$12.00; Cardinal Assessment Group, building permits, sales reviews-\$17,925.00; Dakota Co Star, publications-\$6.56; GreatAmerica Financial, copier contract-\$284.18; Innovative Appraisal Service, re-assmnt fld hrs-\$2,228.50; MIPS, software-\$6,107.29; One Office, supplies-\$48.99; US Bank, postage-\$22.85; Marco, copier contract-\$311.16; One Office, copies-\$36.78; US Bank, supplies-\$10.70; RTI, IT support-\$9,195.20; GreatAmerica Financial, copier contract-\$136.20; MIPS, scanning-\$68.00; One Office, supplies-\$8.58; DAS State Acct, office depot-\$72.43; Dakota Co Court, check order-\$75.00; Marco, copier contract-\$367.87; Microfilm Imaging, scanning-\$153.00; US Bank, office supplies, misc-\$350.52; Perla Alarcon-Flory, interpreter fees-\$300.00; Leaf, copier contract-\$190.71; Victoria Mendiola, interpreter fees-\$50.00; One Office, office supplies, copier-\$150.71; US Bank, supplies-\$32.50; Dakota Co Court, court cost-\$1,820.00; Dakota Co Sheriff, papers, warrants-\$745.51; District Court, court fees-\$550.00; Egley Fullner Montag Morland, atty fees-\$466.50; Randy Hisey, atty fees-\$655.50; Stuart Mills, atty fees-\$1,186.60; Andrea Niemann, witness fee, mileage-\$77.40; Veronica Roberts, witness fee, mileage-\$24.20; Runge Law Office, atty fees-\$1,463.00; Stratton, DeLay, Doelee, atty fees-\$2,844.50; Marvin Tobas Argueta, witness fee, mileage-\$25.60; Robert Wichser, atty fees-\$11,984.23; Bekins Fire & Safety Serv, extinguisher services-\$174.60; City of Dakota City, utilities-\$226.90; Curry Floor, prep materials-\$1,220.00; Eakes, janitorial supplies-\$581.24; Gill Hauling, dumpster-\$240.75; Menards, ground supplies-\$99.99; MidAmerican Energy, utilities-\$663.87; Midwest Alarms, fire alarm monitoring-\$2,301.60; NPPD, utilities-\$1,416.64; R Rohan Electric, building repair-\$685.52; US Bank, fuel-\$33.75; Wilmes, supplies-\$114.92; Angela Abts, mileage, supplies-\$132.93; Julie Boyle, mileage, supplies-\$280.51; Leaf, copier contract-\$103.00; One Office, copier contract, supplies-\$539.68; PMRNRD, monthly rent-\$750.00; UNL, name plate-\$42.28; US Bank, supplies, misc-\$279.10; WalMart, supplies-\$93.39; AT&T, phones-\$600.60; AutoZone, vehicle repair-\$59.74; Billion, vehicle repair-\$923.22; Brite Upstate Wholesale, body cam, in car cam-\$15,399.00; Linda Carson, prior year service-\$11.00; City of So Sioux City, fuel-\$6,536.20; Crystal Oil, fuel-\$17.26; Dakota Co Treasurer, misc-\$30.00; Detectachem, drug testing-\$2,386.70; Fremont Tire, vehicle repair-\$3,041.86; Grove Emergency Lighting, 3 new vehicles, vehicle equipment-\$15,192.24; HNH Auto Repair, vehicle repair-\$352.25; Jack's Uniforms, uniforms-\$6,068.78; K&S Auto, vehicle repair-\$199.31; Kiesler Police Supply, LE equipment-\$6,383.22; Kustoms Signals, LE equipment-\$2,839.96; Law Enforcement Seminars, training-\$445.00; Magpul, LE supplies-\$59.96; N.L.E.T.C, training-\$350.00; Physicians Laboratory, coroner-\$2,750.00; Precision Agronomy Solutions, thermal camera-\$18,560.00; Prime Performance Auto, vehicle repair-\$369.38; Sandhills State Bank, lease payment-\$18,197.49; Sioux Sales Co, gun sights-\$2,247.00; Siouxland Federal Credit, dues-\$30.09; Sirchie, fume chamber-\$3,706.25; Streicher's, LE equipment-\$4,469.51; ToxOptix, LE equipment-\$1,742.53; TraumaPak, trauma supplies-\$3,464.40; TransUnion Risk & Alternative, search services-\$129.00; Tri-State Comm, radios-\$16,664.96; Tucker's Glass Shop, vehicle repair-\$747.00; Uline, lockers, cabinets-\$5,424.64; US Bank, uniforms, training, LE supplies, fuel-\$6,320.90; Vortex, LE equipment-\$7,303.02; Woodhouse, vehicle repair-\$538.42; Zegers Automotive, vehicle repair-\$866.39; Marco, copier contract-\$224.16; NE County Attorneys Assoc, dues-\$2,200.00; Nebraska.gov, certified records-\$40.50; US Bank, supplies, phones, misc-\$1,343.46; Kim Watson, reimbursement-\$167.98; Woodbury Sheriff Office, subpoena-\$10.00; City of So Sioux City, LEC cost shares-\$51,735.36; Jack's Uniforms, safety equipment-\$975.22; Ace/Refrigeration, walkin freezer repair-\$364.42; AT&T, phones-\$48.03; Bob Barker, inmate supplies-\$1,000.57; Bunkers Feed & Supply, softner salt-\$383.04; Cardis Fence & Iron, privacy slats-\$589.41; Charm-Tex, inmate supplies-\$299.10; City of Dakota City, utilities-\$2,991.55; City of So Sioux City, fuel-\$804.37; Crestline Specialists, misc supplies-\$752.49; CW Suter Service, building repair-\$725.00; Diamond Drug, inmate supplies-\$4,120.48; Eakes, inmate & janitorial supplies-\$2,188.24; Fremont Tire, vehicle repair-\$141.78; Gill Hauling, dumpster-\$380.25; Hobart Sales & Service, vehicle repair-\$651.07; Hot Water Products, plumbing parts-\$2,343.88; Imperial Privacy Systems, supplies-\$61.95; Jack's Uniforms, uniforms-\$1,423.45; Karl Chevrolet, new vehicle-\$125,742.00; Karl Emergency Vehicles, cages-\$26,631.02; McKesson, medical supplies-\$551.31; MidAmerican Energy, utilites-\$537.12; MLB Health, medical fees-\$4,000.00; NPPD, utilities-\$2,809.12; Overhead Door Company, garage door repair-\$2,799.00; Rev-Tac, training-\$5,250.00; St. Lukes Dept. of Lab Serv, inmate labs-\$76.03; St. Lukes Regional Medical Center, medical fees-\$527.66; Summit Food, food & beverages-\$30,428.89; Sunset Law Enforcement, ammo-\$4,974.50; Thurston Co Sheriff, inmate housed in Thurston-\$5,940.00; Trembly, pest control-\$100.00; US Bank, inmate medical, training, janitorial supplies, fuel-\$1,390.54; UnityPoint Health, inmate medical-\$1,884.68; Wells Fargo, copier lease-\$523.92; Wilmes, building supplies-\$74.96; Verizon, phones-\$42.94; Nutrien, chemicals-\$520.00; US Bank, spray parts-\$56.67; Verizon, phone-\$43.03; Availity, medical billing-\$132.61; Ford Motor Cerdit, pickup lease payment-\$912.16; PHAB, pathways recongition fee-\$3,050.00; Marco, copier contract-\$328.98; US Bank, supplies-\$134.34; Thomas Wentte, consulting fee-\$250.00; Nicholas Nieman, mileage-\$297.50; US Bank, office supplies-\$520.68; US Bank, online legal research-\$386.00; Beatrice State Development, institution-\$276.00; BOK NA, likuwanta dr 2024-\$107,738.75; Dakota City Postmaster, box rental-\$3,452.00; Dakota County Treasurer, series 2020, 2021 & 2017 bond payments, reimbursement-\$287,476.25; Dakota County Star, publications-\$624.00; DAS State Acct, payroll/acct payable-\$150.00; Electronic Engineering, panic button monitoring-\$29.95; Grove Emergency Lighting, new vehicle equipment-\$22,551.07; Husker Auto Group, new vehicle equipment\$87,398.00; Im On, phones-\$721.58; Karl Chevrolet, new vehicle-\$47,464.20; Lincoln Regional Center, institution-\$1,720.50; MercyOne, monthly EAP-\$234.84; MIPS, payroll/acct payable-\$670.71; Mundo Latino, publications-\$375.00; NACO, county dues-\$2,459.78; NIRMA, workmens compensation & liability-\$223,733.06; US Bank, postage-\$351.89; US Postal, monthly

postage-\$4,000.00; Woods/Aitken, union contract negotiation-\$284.00; Road Fund Transfer, budget transfer-\$240,000.00; Road Fund Transfer, budget transfer-\$150,000.00(6-13-25); **Road Fund:** Agrivison, shop supplies-\$261.04; A-OX Welding Supply, oxy/acetylene-\$246.96; Backus Sand & Gravel, gravel-\$17,612.93; Barco Municipal Products, signs, sign posts-\$3,340.00; Bomgaars, parts-\$131.99; Bosselman Pump & Pantry, fuel-\$8,402.82; Boyer Sand & Rock Inc, gravel-\$15,124.81; DC Petty Cash, title-\$34.00; Elkhorn Valley Bank, lease payment-\$32,551.31; Gill Hauling, dumpster-\$161.75; Grossenburg, rental tractor-\$2,000.00; H204U, water-\$46.00; Harmony Inn & Suites, lodging-\$321.00; Heartland Tire, tires-\$15,567.04; J&J's Pronto, fuel-\$162.02; J&M Repair, parts, labor-\$1,543.72; Jim Hawk Truck Trailer, parts-\$32.12; K&K Hubbard Mart, fuel-\$396.84; Knoepfler, new pickup-\$70,480.88; Matheson, oxy/acetylene-\$100.19; Marx Trailer, parts-\$941.10; Medical Enterprise, drug testing-\$127.00; Arnie Mellick, prior year service-\$13.00; Menards, supplies-\$154.91; MidAmerican Energy, utilities-\$11.65; Midwest SVC & Sales, traffic signs-\$1,216.60; NPPD, utilities-\$109.10; NIRMA, workmens compensation & liability-\$36,527.94; Northeast NE Telephone, phones-\$112.46; Northeast Power, utilities-\$268.78; Northside Glass, parts-\$695.00; O'reilly Auto Parts, supplies-\$175.75; Power Plan, labor, parts-\$845.79; RC Customs, labor, steel-\$407.04; RMS, parts-\$103.47; Robertson, parts, tools-\$79.00; Sapp Bros, fuel-\$1,240.03; Security First Bank, lease payment-\$66,076.26; Shield Magnetics, equipment-\$10,648.00; Sioux City Trap, parts-\$2,195.00; Sioux City Truck Sales, supplies-\$617.94; Siouxland Hydraulics, labor, parts-\$1,113.49; Gunner Stanwick, clothing allowance-\$100.00; Team Trouble Chaser, misc-\$60.00; Tri-State Comm, radio-\$1,208.87; US Bank, parts, misc, tools-\$2,255.47; Verizon Connect, GPS-\$468.70; Verizon Wireless, phones-\$42.94; Village of Emerson, utilities-\$49.40; Warren Oil, diesel-\$4,549.50; Wilmes, shop supplies-\$368.80; Ziegler's, blades-\$15,595.55; **Visitor Promo:** SSC Chamber of Commerce, visitor promo-\$19,201.92; **1150 P&M Fund:** Microfilm Imaging, scanning-\$210.00; MIPS, software-\$616.23; **Health Grant 2502:** Chole Coover, mileage-\$109.20; Dakota Co Treasurer, payroll transfer-\$19,801.39; US Bank, lodging-\$295.76; **2503 Health Grant:** Dakota Co Treasurer, payroll transfer-\$10,408.88; Health Dept Grant, payroll transfer-\$7,400.23; Inheritance Tax Fund, transfer-\$10,000.00; **2504 Health Grant:** Dakota Co Treasurer, payroll transfer-\$126,804.04; Health Dept Grant, payroll transfer, environmental to PHEP-\$37,193.48; 2502 Health Dept Grant, payroll transfer-\$4,256.57; US Bank, phones , misc supplies-\$228.92; Verizon, phones-\$82.95; **2507 Juvenile Grant:** Community Monitoring, family support-\$488.00; US Bank, supplies-\$61.72; **2508 Health Grant:** Dakota County Treasurer, payroll transfer-\$57,488.13; Health Dept Grant, payroll transfer-\$10,587.15; **ARPA Fund:** Dakota Co Treasurer, earned interest from June 2024 to June 2025-\$28,955.25; MEI, construction engineering-\$10,364.00; **Public Safety 2960:** RFD Sales Tax, tax month-\$25,323.62

Robert Rapp, Matt Wullenwaber and Hannah Pares with PointC Health coverage explained the conditions of changing the County health insurance renewal date to July 1<sup>st</sup> from March 1<sup>st</sup> and that there will be no benefit changes or fee changes. The next renewal date will be July 1, 2026. Commissioner Bousquet moved, seconded by Commissioner Rodriguez to accept changing Dakota County Health Plan renewal date to July 1<sup>st</sup> and the current health plan will continue without change to benefits or fees through June 30, 2026 renewing on July 1, 2026. ROLL CALL VOTE: Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Bousquet-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

Luke Bonkiewicz, NACO Research Program Analyst, gave updates about NACO sharing news of the salary studies, legislative updates, BEAD projects and other scheduled events coming up.

Julie Boyle, Nebraska Extension Office-Dakota County, gave a quarterly update for the Dakota County area.

Commissioner Hohenstein moved, seconded by Commissioner Reed to designate NACO/MIPS to facilitate the printing and mailing of the Joint Public Hearing LB644 postcards required to notify taxpayers for subdivisions having a tax request exceeding the Assessor-generated allowable growth. ROLL CALL VOTE: Hohenstein-Yes, Rodriguez-Yes, Bousquet-Yes, Reed-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

Road Foreman, Dean Pallas, presented a bid through Sourcewell from Knoepfler Chevrolet for a 2025 Chevrolet Silverado 3500 HD Chassis pickup with dump body that will be used as a snowplow truck. Pallas noted the snowplow truck they were using is out of commission and a couple of others are high miles and need repairs. Commissioner Reed moved, seconded by Commissioner Rodriguez to approve the Road Department's request to purchase from Knoepfler Chevrolet a 2025 Chevrolet Silverado 3500 HD Chassis pickup with dump body that will be used as a snowplow truck for \$70,480.88. ROLL CALL VOTE: Rodriguez-Yes, Bousquet-Yes, Reed-Yes, Hohenstein-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

Commissioner Reed moved, seconded by Commissioner Rodriguez to approve Resolution 25C-016 to appropriate the transfer of funds for the over-expended General Fund budgets: 0100-629 Legal Services increased by \$9,000.00 to \$306,100.00 and 0100-970 Miscellaneous reduced by \$9,000.00 to \$2,038,412.00 for fiscal year 2024-2025. ROLL CALL VOTE: Bousquet-Yes, Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

RESOLUTION 25C-016  
RESOLUTION TO APPROPRIATE TRANSFER OF FUNDS  
FOR OVER-EXPENDED BUDGET

WHEREAS, the following General Fund budget functions will exceed their budget with the June payment of accounts payable and/or payroll claims: 629 Legal Services; and,

WHEREAS, an emergency exists; and,

WHEREAS, the General Fund Miscellaneous budget will have unappropriated monies left.

BE IT THEREFORE RESOLVED that the Dakota County Board of Commissioners hereby authorize the un-appropriated moneys of the 2024-2025 Miscellaneous budget of the General Fund to be utilized for the payment of the following over-expended budgets as follows:

| <u>Office</u>       | <u>Current Budget</u> | <u>Increased Budget</u> | <u>Amount Increased</u> |
|---------------------|-----------------------|-------------------------|-------------------------|
| Legal Services(629) | \$297,100.00          | \$306,100.00            | \$ 9,000.00             |

BE IT FURTHER RESOLVED, that the Miscellaneous budget be reduced by \$9,000.00 to \$2,038,412.00 for fiscal year 2024-2025.

Passed and adopted this 23rd day of June, 2025

Commissioner Hohenstein moved, seconded by Commissioner Reed to approve Resolution 25C-017 Releasing Pledged Securities to Bank First as requested by County Treasurer, Stephanie Gatzemeyer. ROLL CALL VOTE: Reed-Yes, Hohenstein-Yes, Rodriguez-Yes, Bousquet-Yes, Van Berkum-Absent. UNANIMOUS MOTION CARRIED.

RESOLUTION 25C-017  
APPROVAL OF PLEDGED SECURITIES RELEASE

WHEREAS, the County Treasurer may deposit in any bank, capital stock financial institution, or qualifying mutual financial institution of the county in which she is treasurer in excess of the amounts authorized in §77-2318 and guaranteed by the Federal Deposit Insurance Corporation (FDIC) plus the maximum amount of the bond given by such bank; and

WHEREAS, the following depository secures the deposits by giving security for excess funds as provided in the Public Funds Deposit Security Act as authorized in §77-2318.01:

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Dakota County, Nebraska, that BANK FIRST be permitted to Release the following securities, held in escrow by the Dakota County Treasurer (trustee) to secure deposits in the County in said bank, to wit:

Union Bank & Trust  
Pledge Cusip # 606072LL8  
Amount \$1,500,000.00  
Maturity Date 8/25/2061

APPROVED AND ADOPTED this 23<sup>rd</sup> day of June, 2025.

Dean Pallas, Road Foreman, presented the Bi-weekly Road Report for June 8 to June 21, 2025. Total Road Maintenance – 368 hours; Overtime hours - 37; Bridge Maintenance – 14.5 hours (W Johnston); Gravel hauling – 175 hours; 205.85 tons rock hauled into yard, 256.07 tons gravel hauled into yard, 1264.11 tons material hauled on roads; Sign Repair – 36.5 hours. Road concerns: L Avenue.

Commissioner Committee Reports: Commissioner Hohenstein attended a Region IV meeting.

Mail and/or Emergency Business: Letters of support of the Sternwheeler Solar Project from the City of SSC and City of Dakota City were shared.

Commissioner Reed moved to adjourn the meeting. Chair Hohenstein adjourned the Board of Commissioners meeting of June 23, 2025, at 4:06 p.m.

Dakota County Board of Commissioners

\_\_\_\_\_  
Martin Hohenstein Chair

\_\_\_\_\_  
Cherie Conley, County Clerk/Secretary